

Current I-Plan			Proposed Changes	Update Strategy	Status
Current Contents	# of pages	Description			
Executive Summary	1	Management Measures (Voluntary Activities) and Control Action (Regulatory Activities)	Quick update to match I-Plan changes	small group to draft	
Introduction	1	Introduction	Quick update to match I-Plan changes	small group to draft	
Summary of the TMDL	4	Watershed Overview, Pollutant Sources and Loads, Waste Load Allocation (WLA)	update maps, geomeans, WQMP section,	small group to draft	
Implementation Strategy	1	Adaptive Implementation and Activities and Milestones	Quick update to match I-Plan changes	consider deleting extra	
Management Measures and Control Action	25+	Six Management Measures and One Control Action	Update Management Measures to match requested changes	COA, LCRA, etc. update similar to COA recent update?	
			Shift Phase 2 MS4s and other permit required items to Control Actions	Permit restricted MS4s update WWTPs/TCEQ - update other CAs	Small MS4s Draft Complete
Sustainability	<1	Monitor and reporting on I-Plan progress	Keep "as is" ?	n/a	no change?
Water Quality Indicators	1	water quality monitoring during implementation by LCRA, COA, TCEQ	Move to Management Measures? Update segment information	monitoring agencies recommend updates as needed	
Implementation Milestones	<1	paragraph about tracking milestones	Is this still necessary?	keep or delete?	no change? Delete?
Communication Strategy	<1	TCEQ's strategy for communication	update as needed	TCEQ staff to review	
References	1	references for document	update and add as needed		
Appendix A. I-Plan Matrix	14	Management Measure & Control Action Tables	Split tables into two sections - one for measures and one for actions	MM team update tables to text	
				CA team update tables to text	Small MS4s Draft Complete
App B. Implementation Forms	2	OSSF process and inspection forms	necessary? (restricts flexibility)	delete?	delete?
App C. Load Reduction	10	calculations attempting to quantify load reductions for each measure	Is this required? Any management measure updates would require significant changes to this section.	Does anyone have the ability and time to take on updating this section? Can we delete?	
App D. Gilleland Creek Watershed Water Quality Ordinance Framework			Is this relevant any longer?	delete?	delete?
App E. Support Letters	4	letters of support from 3 entities	Is this required?	interested agencies provide updated letters	
Additional Appendices	n/a	anything else we want to add	we discussed adding data analysis		